

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 05/11/22		Prepared by: Deepa		Serial no. 10220	
Supplier name: Reflections Electricals Pvt Ltd		Project: NQH		HO inward no.	
Firm/Company: MRPLP		PO/WO No. 93180		HO received date	
PO/WO date: 26/10/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2889	29/10/22	2,714	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,714
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113414	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,714
Amount E – PO / WO value:			2,714
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		14/11/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Modi Reality Pocharam LLP
5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003

GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Pocharam LLP
5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003

GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2889

Delivery Note

647

Reference No. & Date.

2889 dt. 29-Oct-2022

Buyer's Order No.

93180/182267

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

29-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Oct-2022

Delivery Note Date

29-Oct-2022

Destination

Nilgiri Heights, Pocharam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	4.0000 nos	575.00	nos	2,300.00
	OUTPUT CGST						207.00
	OUTPUT SGST						207.00
Total				4.0000 nos			₹ 2,714.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration

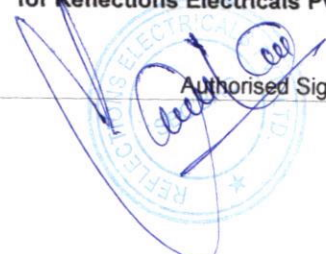
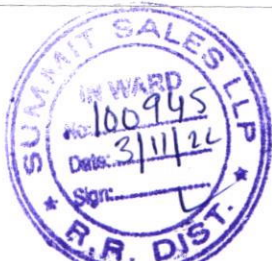
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-10-2022 16:12:55

Original / C



93180

18.10.22 2:23:36

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,

5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No

93180

182267

Doc Date

26-10-2022

Quote No

Nil

Quote Date

25-10-2022

SupplyType

Supply

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator--wipro - 4pole-63amps - Nos	4.00	575.00	0.00	18.00	2,714.00

Total Order Value . . . 2,714.00

Rupees : Two Thousand Seven Hundred Fourteen Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Venuesh
26/10/22

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name :

Name :

Date : _/_/

Requisition Form													
Company Name:		MRPLLP		Date:		25.10.22							
Site & Phase :		NGH		Time:		11:20							
Flat/Block no.													
Supplier:				Req. No.		182267							
Material required before date:		28.10.22		ID No.		80843							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos		4		4		0		4			
2								0		0			
3								0		0			
4								0		0			
5								0		0			
6								0		0			
7								0		0			
8								0		0			
9								0		0			
10								0		0			
Remarks:		for site works purpose											
		Engineer		Project Manager								MD	
Prepared By:		A.Sravani											
Approved By:													
Sign & Date:													



APPROVED

 26 OCT 2022

 P. VENKATESHWARLU

 MANAGER PURCHASE

REFLECTIONS
ELECTRICALS PVT. LTD

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s.

M/s. Modi Reality Pocharam LLP

Sito: Nilgiri Heights, Pachararu

Hyderabad.

Date: 29/10/22, No:

Invoice No. No. of Cases Date Way Bill No.

Invoice
No. 2889
dt
29/10/22

Received By
M. Shekar
9000978917

M. Shukla

INWARD

Inward No: 12033 Dt: 3/11/27

MRN No. 113416 Dt. 4 11 22

Received the above material in Good condition

NILGIRI HEIGHTS

Received by _____

For REFLECTIONS ELECTRICALS PVT. LTD.

~~Authorized Signatory~~

